

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2014-15 under the Plan and Non- Plan Schemes for the period from 1st July, 2014 to 31st March 2015 for the use of Officers of Planning Department – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.RT.No. 624

Dated:13.08.2014.

Read the following:

1. Circular Memo.No.10783 – C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.194, General Administration (SR) Department, Dated: 29.05.2014.
- 3 G.O. Rt.No.560, Planning (II) Department, Dated:09-07-2014.
4. Agreement of Hire Deed received from M/s Ajay Tours & Travels, Hyd.
5. Agreement of Hire Deed received from M/s Teja's Tours & Travels, Hyd.

ORDER:

In pursuance of the orders issued in the reference 1st to 3rd read above, permission is hereby accorded to hire 5 (Five) vehicles (4 Vehicles from the Non-Plan Scheme and 1 Vehicle from the Plan Scheme of Rachabanda (Plg. Dept.,) as detailed below on monthly basis for the period from 1st July, 2014 to 31st March, 2015 at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month per Vehicle.

The Ajay Tours and Travels, is the sole owner of 3 vehicles (Car bearing No's AP 09 TVA 1319, AP 29 TV 1347 and AP 28 TV 3011) and M/s Teja's Tours & Travels, is the sole owner of 2 vehicles (Car Bearing No. AP 09 TV 5421 and AP 36 TV 2162) agreed to engage the vehicles on hire basis to the Planning Department.

2. The above vehicles has engaged for the official use of officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions:

- (i) Monthly hire charges upto 2,500 K.M. per month Rs.25,000/- Per vehicle including Fuel Cost, repairs and replacements, salary of Driver and Maintenance charges.
- (ii) If the vehicle gives trouble, alternative arrangements have to be provided by owner.

3. The expenditure incurred for the 4 (Four) hired vehicles (bearing Nos. AP 09 TVA 1319, AP 29 TV 1347, AP 28 TV 3011 and AP 36 TV 2162) shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat S.H.(07) – Planning Department – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

4. The expenditure incurred for the 1 (One) hired vehicle (bearing Nos. AP 09 TV 5421 shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services –102 – District Planning Machinery – GH – 11 – Normal State Plan - S.H.(37) – Rachabanda (Planning Department) – 130 – Office Expenses - 134 - Hiring of Private Vehicles.

5. The Planning (Claims) Department is requested to prepare bill every month and credit the amount in favour of Travel Agencies as mentioned at para one above.

6. This order issued with the concurrence of Finance Department vide their U.O. Note No. 325/14/A2/EBS-I/14, Dated:05-07-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Ajay Tours and Travels, Hyderabad.

The Teja's Tours & Travels, Hyderabad.

The Planning (Claims) Department

Copy to:The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER